



1359-A Ellsworth Industrial Boulevard ■ Atlanta, GA 30318 ■ Telephone (404) 636-0928 ■ FAX (404) 636-7162 ■ <http://www.kemron.com>

August 15, 2012

Mr. John Robb
USEPA, Region III
1650 Arch Street (3PM10)
Philadelphia, PA 19103

Re: July 2012 Monthly Contract Status Report ERRS Contract No. EP-S3-12-01

Dear Mr. Robb:

Enclosed is the Monthly Contract Status Report for the period beginning July 1, 2012 and ending July 31, 2012 under Contract EP-S3-07-03. Cost summary information for each Task Order (TO) is included in the text of each individual TO report. Financial summaries can be found in Section 3.0.

It is the goal of KEMRON to continue to improve the format and quality of information contained within the Monthly Contract Status Reports. Your comments are greatly appreciated on the format and contents of the report. Should you have any questions or require further information please contact me directly.

Sincerely,
KEMRON Environmental Services, Inc.


John A. Mount
Program Manager
(404) 601-6931

cc: Mikal Shabazz, USEPA
File

Kemron

ENVIRONMENTAL SERVICES

**EMERGENCY AND RAPID RESPONSE SERVICES
REGION 3**

**MONTHLY CONTRACT STATUS REPORT
CONTRACT NO. EP-S3-12-01**

Report Period

July 1, 2012 through July 31, 2012

Prepared For:



**EPA-Region III
1650 Arch Street
Philadelphia, PA 19103**

Prepared By:

**KEMRON Environmental Services
1359-A Ellsworth Industrial Blvd.
Atlanta, Georgia 30318**

August 15, 2012

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Introduction

The following Task Orders (TO's) have been issued to KEMRON Environmental Services, Inc. (KEMRON) under Emergency and Rapid Response Services (ERRS) Contract No. EP-S3-07-03. Each TO has been placed in the active or inactive category. A TO is considered to be active when there is any activity related to the TO, financial or otherwise, such as the submittal of a final report or CERCLA report.

Active Task Order No.

Site Name

0001

Dimock Residential Groundwater Site

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Highlights of site activities, objectives met, and financial data for each TO are discussed in the text that follows. All costs incurred and total costs reported originated from 1900-55's and include pending costs. The last section contains financial summaries for the entire program.

Inactive Task Order No.

Site Name

All sites are currently active

1.0 Active Task Orders

1.1 Dimock Residential Groundwater Site

**Task Order Number
0001**

Dimock, PA

REPORTING PERIOD**July 1, 2012 – July 31, 2012****Active Site****Dimock Residential Groundwater**

OSC: Richard Fetzer

Obligated: \$195,000.00

Award Date: May 16, 2012

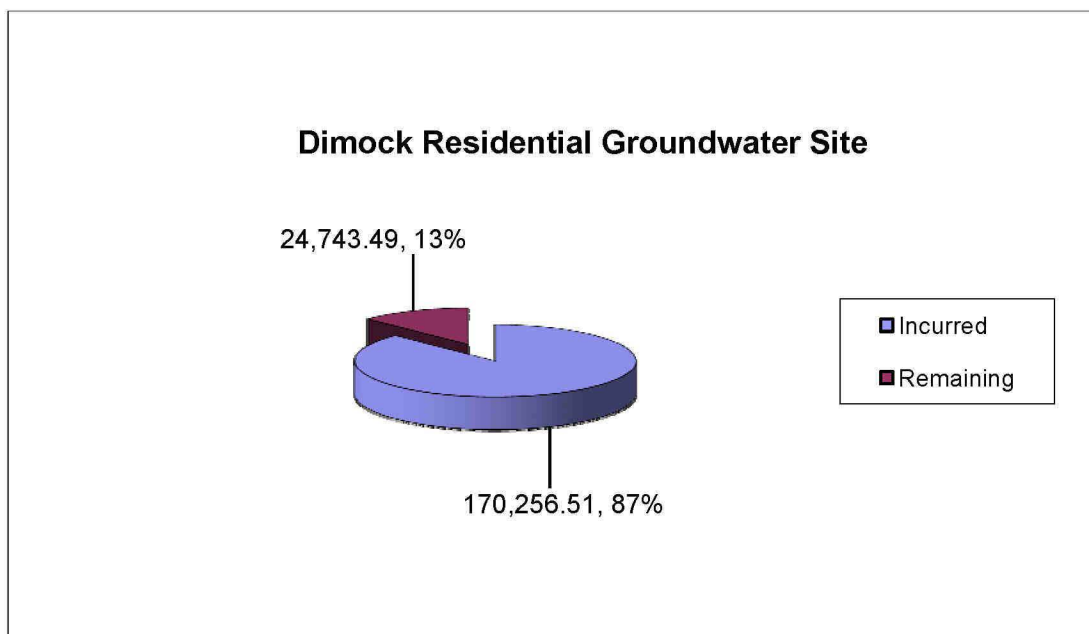
Period of Performance: May 16, 2012 – August 31, 2012

Dimock, PA

PM: Dave Bofinger

Actual: \$170,256.51

Percent Complete: 87.31%

**Site Background**

In the area around Dimock Township, Susquehanna County Pennsylvania there has been a substantial amount of drilling (Hydro Fracking) for oil in this Marcellus Shale region. This drilling began in 2008 and after the operations began, Methane gas was detected in concentrations exceeding those found previously. PADEP entered into a Consent Order and Agreement with Cabot Oil & Gas which required permanent restoration or replacement of the affected water supply and a public water line was initially considered. PADEP later modified the CO&A to require the installation of “gas mitigation” systems and until recently, Cabot provided a temporary water source for the affected houses. While the gas mitigation systems were designed to remove methane, a potential exists that they may remove some hazardous substances as a by- product of their operation. Since the EPA does not know what, if any, hazardous substances these gas mitigation systems are removing they have decided to sample both pre and post treatment at these houses and decided to provide a temporary supply of potable water until the sampling results are received and any further action if needed is preformed.

Prior Activities

See previous monthly report

Progress this Period

The following list details the activities during July and progress on the tasks:

- Continued providing Bulk water and Bottled water deliveries to client specified houses
- Continued to maintain the water delivery systems at houses as required
- Provide site presence during non operational hours as allowed
- Adjusted crew size as necessary to facilitate current operations
- Collected & transported all recyclables generated on site and transported to the local recycling center as necessary. This was initiated in May 2012.
- Had a subcontractor (Water Medic) service the two water treatment systems at prior to sampling events
- Sent the CO a 85% ceiling letter on 7/10/12 and maintained communication with OSC Fetzer about funding and demobilization dates
- Demobed the clean up technician from site on 7/13/12

Ex. 6 - Personal Privacy

Key Personnel Change

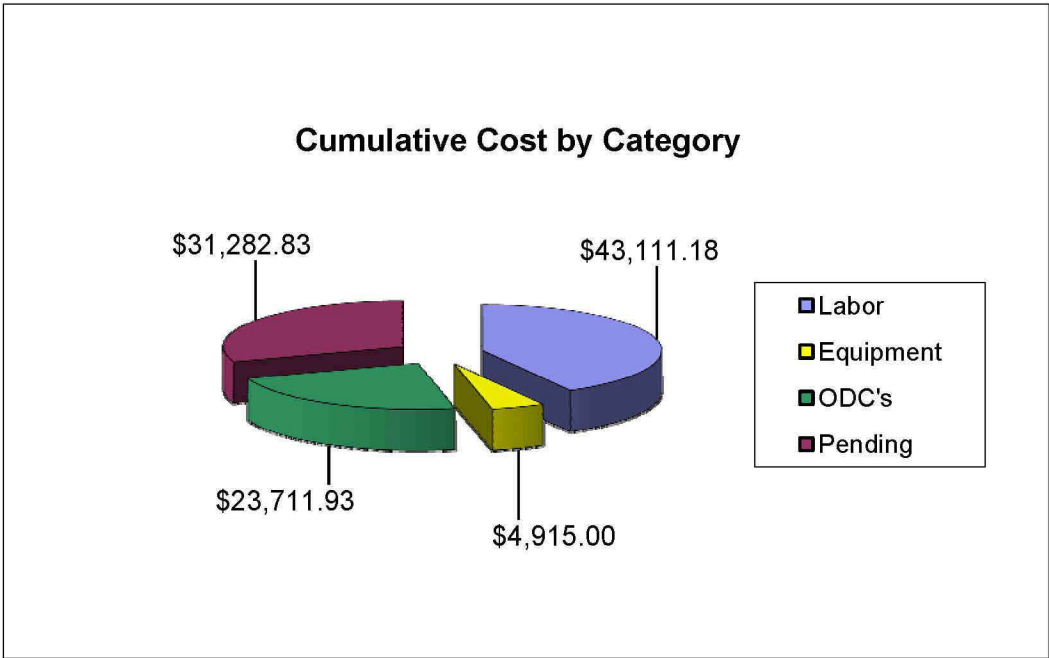
None

Estimated Completion Date

August 31, 2012

Dimock Residential Groundwater Cost Summary

Task Order Ceiling	\$195,000.00
Costs incurred through July 31, 2012	\$170,256.51
Costs incurred this reporting period	\$101,153.81
Personnel	\$41,457.70
Equipment	\$4,820.00
Other Field Costs	\$23,593.27
Pending	<u>\$31,282.83</u>
Total	\$101,153.81
Project-to-Date Total	\$103,020.94
Unused Task Order Dollars	\$91,979.06
Percent of Task Order Dollars Incurred	52.83%



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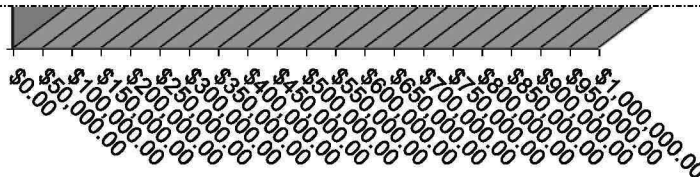
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Dimock Residential Groundwater
Site



\$195,000.00

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Cumulative Obligated Cost Summary

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ERRS REGION 3 - RCMS JULY 2012 BILLING REPORT

Contract EP-S3-12-01

RCMS

Task Order #s	Invoice #s	RESPONSE MANAGERS	Project Name	1900-55 Report Dates	Date Submitted for Invoicing	LABOR	EQUIPMENT	OFC includes 8% G&A	Total to Invoiced
TO01	SF2001-01	David Bofinger	Dimock Residential Groundwater	5/31-6/29/12	7/13/12	\$43,111.29	\$4,915.00	\$23,712.05	\$71,738.34

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BILLING
TOTALS

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**EPA CONTRACT NO. EP-S3-12-01 ERRS 3 - TASK ORDER FINANCIAL STATUS
AS OF 7/31/2012**

PN/TO number, site name, Site Location and Site ID	Date Received	Opt. Yr.	Obligated Funds, \$		Cumulative 1900-55 Cost	KEMRON Invoices, \$			Status A / C
			Amount	Cumulative		Date	Amount	Cumulative	
SF2001 0001 Dimock Residential Groundwater Site Dimock, Susquehanna, PA Site - A3TARV00 RM - Dave Bofinger OSC - Richard Fetzer	5/16/2012 6/5/2012 6/29/2012	B B B	55,000.00 55,000.00 85,000.00	195,000.00	\$ 71,738.34 7/31/2012 36.79%	7/13/2012	71,738.34	71,738.34	A

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Summary of Financial Data as of 7/31/2012
Contract No. EP-S3-12-01

Task Order Site Name	Last Mod	Start Date	End Date	Obligated Ceiling	Deobligated Funds	Cumulative Personnel	Cumulative Equipment	Cumulative ODC's	Estimated Awaits	Cumulative Total	% of Ceiling
0001 Dimock Residential Groundwater Site	002	5/16/2012	8/31/2012	\$ 195,000.00	\$ -	\$ 74,210.66	\$ 9,115.00	\$ 51,705.52	\$ 35,225.33	\$ 170,256.51	87.31%

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Listing of Task Orders and Modifications Received To Date
7/31/2012
Contract No. EP-S3-12-01

TO	Site Name	TO/Mod No.	Date Signed	Effective Date	Start Date	End Date	Ceiling	Comments
0001	Dimock residential Groundwater Site	TO	5/16/2012	5/16/2012	5/17/2012	8/31/2012	\$55,000.00	
		001	6/5/2012	6/5/2012	5/17/2012	8/31/2012	\$110,000.00	Obligates additional \$55,000.00
		002	6/29/2012	6/25/2012	5/17/2012	8/31/2012	\$195,000.00	Obligates additional \$85,000.00

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List of Contract Expenditures Verse Yearly Minimum and Maximum Contract Amounts								
Task Order Number	Site Name	Reporting Period Through	Total Amounts	Remaining Annual Contract Minimum Amounts	Remaining Contract Maximum Amounts	Percent of Annual Contract Capacity Used To Date	Comments	Total Contract Capacity
Year One Minimum and Maximum Amounts			4/18/2012 - 4/17/2013					
0001	Dimock residential Groundwater Site	4/17/2013	\$ 71,738.34					

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